

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-17316-PMM

ADAM J SCHIAFFO
621 CHESTNUT STREET
EMMAUS PA 18049-8049

Petition Filed Date: 10/09/2015
341 Hearing Date: 01/12/2016
Confirmation Date: 04/28/2016

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2019	\$500.00	17871039439	01/10/2019	\$114.00	17871039440	01/10/2019	\$500.00	17871039438
02/13/2019	\$500.00	17890815363	02/13/2019	\$500.00	17890815364	02/13/2019	\$114.00	17890815365
03/20/2019	\$114.00	17902467474	03/20/2019	\$500.00	17902467473	03/20/2019	\$500.00	17902467472
04/16/2019	\$114.00	17902468552	04/16/2019	\$500.00	17902468550	04/16/2019	\$500.00	17902468551
05/13/2019	\$114.00	17966083290	05/13/2019	\$500.00	17966083288	05/13/2019	\$500.00	17966083289
06/13/2019	\$500.00	17966082572	06/13/2019	\$500.00	17966082571	06/13/2019	\$114.00	17966082573
07/09/2019	\$500.00	17990025783	07/09/2019	\$500.00	17990025784	07/09/2019	\$114.00	17990025785
08/13/2019	\$116.00	17670768309	08/13/2019	\$500.00	17670768308	08/13/2019	\$500.00	17670768307
12/05/2019	\$1,319.00		01/02/2020	\$1,319.00		01/28/2020	\$1,324.99	
02/27/2020	\$1,330.98		04/03/2020	\$1,336.97		05/04/2020	\$1,342.96	
06/11/2020	\$1,348.95		07/02/2020	\$1,348.95		07/31/2020	\$1,354.94	
Total Receipts for the Period: \$20,940.74 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$56,048.74								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6 »» 006	DEPARTMENT STORES NATIONAL BANK	Unsecured Creditors	\$500.84	\$0.00	\$500.84
4 »» 004	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,547.20	\$0.00	\$1,547.20
1 »» 001	DISCOVER BANK	Unsecured Creditors	\$2,396.65	\$0.00	\$2,396.65
5 »» 005	ECAST SETTLEMENT CORPORATION	Unsecured Creditors	\$3,475.23	\$0.00	\$3,475.23
3 »» 003	STERLING JEWELERS INC DBA KAY JEWELERS	Secured Creditors	\$187.58	\$172.23	\$15.35
2 »» 002	PNC BANK NA	Mortgage Arrears	\$40,912.57	\$37,565.14	\$3,347.43
2 »» 02P	PNC BANK NA	Mortgage Arrears	\$10,376.12	\$8,976.29	\$1,399.83
8 »» 008	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$505.00	\$0.00	\$505.00
9 »» 009	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$2,136.70	\$0.00	\$2,136.70
7 »» 007	WELLS FARGO BANK NEVADA NA	Unsecured Creditors	\$6,802.91	\$0.00	\$6,802.91
10 »» 010	LYNN E FELDMAN ESQ	Attorney Fees	\$1,640.00	\$1,640.00	\$0.00

Chapter 13 Case No. 15-17316-PMM

0	LYNN E FELDMAN ESQ	Attorney Fees	\$1,600.00	\$1,600.00	\$0.00
---	--------------------	---------------	------------	------------	--------

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$56,048.74	Current Monthly Payment:	\$1,319.00
Paid to Claims:	\$49,953.66	Arrearages:	\$1,163.26
Paid to Trustee:	\$4,875.62	Total Plan Base:	\$59,850.00
Funds on Hand:	\$1,219.46		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.